

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – Finance Department – Payment of Rs.1,20,000/- (Rupees one lakh twenty thousand only) to Basavatakarakaram Indo-American Cancer Hospital, Hyderabad for treatment of Sri Ch. Krishna, S.C. Steno., on credit basis – Orders – Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 2169:

Dated:-06.05.2013

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri Ch.Krishna, S.C. Steno, Finance Department, Dated:30.12.12.
3. Letter.No.19/Credit/MR/OP.II/2012, Finance (OP.II) Department Dated:07.12.2012.
4. Letter No.IACI&RC/APV|GOVT/14 dated: 22.03.2013 from the Chief Recoveries, Basavatakarakaram Indo-American Cancer Hospital & Research Institute, Hyderabad
5. Memo.No.19/Credit/OP.II/2012, Fin (OP-II) Dept, dated: 24.04.2013.
6. Letter No.19290(1)/MA-C/2013 dated: 02.05.2013 from the Director of Medical Education, Government of A.P., Hyderabad.

ORDER:

In the reference third read above the Managing Director, Basavatakarakaram Indo-American Cancer Hospital, Hyderabad was requested to provide necessary treatment for IMRT (Intensified modulated Radiotherapy) to Sri Ch.Krishna, S.C. Stenographer, Finance Department on credit basis and send the bills for settlement.

2. In the reference fourth read above the Chief of Recoveries, Basavatakarakaram Indo-American Cancer Hospital & Research Institute, Hyderabad furnished the bills for an amount of Rs.1,29,000/- towards the expenditure incurred on the treatment of Sri Ch. Krishna, S.C. Stenographer, Finance Department for IMRT treatment and requested to settle the bills.

3. In the reference sixth read above the Director of Medical Education, Government of A.P., Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.1,20,000/- (Rupees one lakh twenty thousand only).

3. Government after careful examination, hereby sanction an amount of Rs.1,20,000/- (Rupees one lakh twenty thousand only) to Basavatakarakaram Indo-American Cancer Hospital & Research Institute, Hyderabad towards the expenditure incurred on the treatment of Sri Ch. Krishna, S.C Stenographer, Finance Department for IMRT (Intensified modulated Radiotherapy) in terms of APMA Rules, 1972 read with G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 / G.O.Ms.No.180, HM&FW (K1) Department, dated: 11.05.2006 / G.O.Ms.No.105 HM&FW (K1) Department, dated: 09.04.2007 and G.O.Ms.No.397, HM&FW (K1) Department, dated: 14.11.2008 as recommended by the Director of Medical Education, Government of A.P. Hyderabad.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to credit the payment to the Bank Account through ECS in A/c No.62077544156, IFSC Code: SBHY0020458, State Bank of Hyderabad, Jubilee Hills Branch, Jubilee Hills Check Post, Jubilee Hills, Hyderabad infavour of M/s Basavatakarakaram Indo American Cancer Hospital, Hyderabad under intimation to Finance (OP.II) Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER